Work Orde	er ID 53224 9 12:41:41 PM	i	O								Page 1
	D2563 C Step Weldment Assembly			Accept				s s	etup Stai	1 INCILLE A	1818   1818   1888 1818   1818   1818   1888
Required Date:	27/10/2009 Start Qty: 10/11/2009 Req'd Qty:		1881   811   188   1881   811   88		Cust Item II Customer:	<b>)</b> :					
Approvals:	Process Plan:		Date: <i>OF-10-3</i> Date:	7 Tooling: _ SPC (Y/N):	Da			R	Run Star Sto		141 181 455 456 141 181 455 456
Sequence ID/ Work Center II	Operation Description	l		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr										
D2563	Rev C										
100 Large Fab Large Fab		emo Cut D2244 to	o 89.70" at 34 deg as pe	0.00 0.00 er dwg D2563	Mog.	10-2	3	_6	<i>\$</i>		
	3- D2 A/	2563 using <b>D</b>	D CAP, LUG PLATES OF 8343  D Batch: <u>M       3   3   9   9   9   9   9   9   9</u>	& MOUNTING ANGLE  4	) as per dwg ${\mathscr M}$					1	

110

QC9- Inspect visual per QSI004- Fusion Welds

4- Grind

0.00

QC

Memo

0.00

(D 09.10.29

Quality Control

October 27, 2009 12:41:41 PM

Item ID:

D2563

 $\mathbf{C}$ Revision ID:

**Item Name:** 

Step Weldment Assembly

**Start Date:** 

27/10/2009

Start Qty: 6.00

**Required Date: 10/11/2009** 

Req'd Qty: 6.00



Date:

Draw

Rev.

**Cust Item ID:** 

**Customer:** 

Draw

Setup Start

Stop



Reference:

**Approvals:** 

Process Plan:

Date:

Date:

**Tooling:** 

**SPC (Y/N):** 

Accept

Date:

Plan

Code

Start



Sequence ID/ Work Center ID

120

Operation **Description** 

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours** 

Number

So7/10/29

Accept

Qty

Reject

Qty

Run

Stop



Insp.

**Quality Control** 

Chemical Conversion Coat per QSI005.4.1

0.00 Sh 09.10.29

Number Stamp

Reject

130

HandFinish

Hand Finishing

Memo

0.00

140

Quality Control

QC3- Inspect Part Finish

Memo

000 Hd 04-10-29

#### Work Order ID 53224

October 27, 2009 12:41:41 PM



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Item ID:

D2563

**Revision ID:** C

**Item Name:** 

27/10/2009

Step Weldment Assembly

Start Qty: 6.00

Req'd Qty: 6.00



Accept



Setup Start

Stop



**Required Date: 10/11/2009** 

Date:

**Cust Item ID: Customer:** 

Reference:

**Start Date:** 

Approvais:	A	pprovals	:
------------	---	----------	---

Process Plan:

Date:

**Tooling: SPC (Y/N):**  Date:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Run

Reject

Qty

Accept

Qty

Start Stop

Reject

Number



Insp.

Stamp

Sequence ID/ Work Center ID

150



Large Fab

Large Fab

**Operation** Description

Large Fab

Set Up/ **Run Hours** 

0.00

0.00

3-Grind

Memo

160

QC

**Quality Control** 

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

Memo

0.00

09.10.30

170



Quality Control

QC5- Inspect part completeness to step on W/O

#### Work Order ID 53224

October 27, 2009 12:41:41 PM



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**Item ID:** 

D2563

C

**Revision ID: Item Name:** 

Step Weldment Assembly

**Start Date:** 

27/10/2009

Start Qty: 6.00

**Required Date:** 10/11/2009

Req'd Qty: 6.00



Accept



Setup Start



Stop

Reference:

**Approvals:** 

Process Plan:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Date: Date:

Start

Stop

Sequence ID/ **Work Center ID** 

180



Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Set Up/ **Run Hours** 

Draw Number

**Cust Item ID:** 

**Customer:** 

Draw Rev.

Plan Accept Code Qty

Reject Qty

Run

Reject Number

Insp. Stamp

Memo

Touch up Alodine then -

\$0111/00 ome Powder Coat White Gloss (Ref: 4,3.5.1) as per QSI 005 4.3

START TIME: **OVEN TEMPERATURE:** 

FINISH TIME:

190

HandFinish

Hand Finishing

200



**Quality Control** 

OC3- Inspect Part Finish

Memo

BK 09-11-4

# **Dart Aerospace Ltd**

W/0:53	3224	WORK ORDER O	CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09-11.04	190	perment drange	W	શાય		LL BS:U.OY	Suloy

Part No: <u>D2563</u> P	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
Resolution:		Disposition:	QA: N/C Closed:	!	Date:	

NCR:		•	WORK ORDER NON-CONFORMANCE (NCR)								
DATE STEP		Description of NC		Corrective Action Section B	Verification	Approval	Approval				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto			
				•							
					•	ł	l				

NOTE: Date & initial all entries

#### Work Order ID 53224

October 27, 2009 12:41:41 PM



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Item ID:

D2563

Revision ID:  $\mathbf{C}$ 

Item Name:

Step Weldment Assembly

Start Date:

27/10/2009

Start Otv: 6.00

**Required Date: 10/11/2009** Reg'd Oty: 6.00



Accept

Setup

Start

Stop



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

**SPC (Y/N):** 

Date:

Run

Start



Stop

Sequence ID/ Work Center ID

210

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ **Run Hours** 

0.00

Number

Draw

Draw Rev.

Date:

Plan Code Accept **Qty** 

Reject **Oty** 

Reject Number

Insp. Stamp

220

**Ouality Control** 

OC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

## **Picklist Print**

October 27, 2009 12:41:46 PM

Work Order ID: 53224

Parent Item:

D2563RevC

Parent Item Name: Step Weldment Assembly

Comments:



Start Date: 27/10/2009

**Required Date: 10/11/2009** 

Start Oty: 6.00

Required Oty: 6.00

Comments:			•						start Qty: 0.00		Required Qty: 0	.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2244-116RevD1		Manufactured	No			100	Each	49.0000	6.0000	1609.	10.28	
•				Warehou	<u>ise</u>	Loc	Oty	Loc Code				
	1	\ \ \ .		Loca	tion							
		4. 41 	~~	Main ,Wa	rehouse							
	7	, x & &		ST			49			<del></del>		
					38023		49		·	4		
02561RevB		Manufactured	No	. •		100	Each	16.0000	12.0000	1.		
								uh.		1/2 03	.10.28	>
_ug									, , , , , , , , , , , , , , , , , , , ,	7.201		***
				Wareho	use	Loc	Oty	Loc Code				
				Loca	<u>ıtion</u>	1			, ph			
				Main Wa	rehouse	•		مر	<i>y</i> ,			
		(		ST		,	, 16		_			
					47177		16			12	•	
D2564RevB1		Manufactured	No			100	Each	55.0000	12.0000			
Mounting Angle										12 09	9.10.2	?} <sup>2</sup>
				Wareho	use	Loc	Oty	Loc Code				
				Loca	ation_			##."				
				Main Wa	arehouse							
				ST			55					
					45243		2		_	2		
					47966		53		_	10		

### **Picklist Print**

October 27, 2009 12:41:46 PM

Page 2

Work Order ID: 53224

Parent Item:

D2563RevC

Parent Item Name:

Step Weldment Assembly

**Comments:** 



Start Date: 27/10/2009

**Required Date:** 10/11/2009

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name

Item ID

Replacement Mfg/ Purch Bin Primary Item Location

Last Location Route Seq ID

Unit of Measure Qty on Hand

Remaining Qty Qty To Pick Issued Date Issued

Status

D2673-34RevB

Manufactured

No

100

Each

22.0000

12.0000

409·10·28

**End Plate** 

Warehouse

Loc Oty

Loc Code

Location

Main Warehouse

ST

36406

22

22

